GOVERNMENT OF ANDHRA PRADESH ABSTRACT

(Applicable to the state of Telangana from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. <u>25,15,04,000</u>/- to <u>TRIBAL WELFARE</u> Orders - Issued.

FINANCE (Expr. BC Welfare, Tribal Welfare) DEPARTMENT

G.O.Rt.No.: 1972

Dated: 31-05-2014

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dated 23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner <u>TRIBAL WELFARE</u> is hereby issued a Budget Release Order for an amount of Rs.<u>25,15,04,000</u>/-(Rupees <u>Twenty Five Crores Fifteen Lakhs Four Thousand</u>) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE (JUNE, JULY & AUGUST-2014) | Additional Amounts Sanctioned | Amounts Reappro -priated | Total Provision in BE (JUNE, JULY & AUGUST-2014) | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|-------------------|---|-------------------------------------|--------------------------------|--|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Buildings for School Complexes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: Credit to the Account of Contractor | | | | | | | | | |
| 1 | 4225-02-277-11-75-530-531 | V | 17,33,17 | | | 17,33,17 | | 17,33,17 | |
| 2 | 4225-02-277-11-75-530-534 | V | 67,50 | | | 67,50 | | 67,50 | |
| Scheme Name: Educational Infrastructure Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: Credit to the Account of Contractor | | | | | | | | | |
| 3 | 4225-02-277-11-83-530-531 | V | 6,75,00 | | | 6,75,00 | | 6,75,00 | |
| Scheme Name: Hostel Buildings for 8 Degree Colleges in Remote Interior Area Development (RIAD) Areas Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: Credit to the Account of Contractor | | | | | | | | | |
| 4 | 4225-02-277-11-77-530-531 | V | 16,87 | | | 16,87 | ** | 16,87 | |
| Scheme Name: Residential Junior Colleges for Girls in Remote Interior Area Development (RIAD) Areas Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: Credit to the Account of Contractor | | | | | | | | | |
| 5 | 4225-02-277-11-79-530-531 | V | 22,50 | | | 22,50 | | 22,50 | |
| | | Total | 25,15,04 | | | 25,15,04 | | 25,15,04 | |

The (SOCIAL WELFARE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao Principal Secretary to Government (FP)

To

SOCIAL WELFARE, SECRETARIAT DEPARTMENT

TRIBAL WELFARE
The Director of Treasuries & Accounts
The Pay & Accounts Officer, Hyd
The Accountant General
The Reins(Budget Computers)
The Fin (BG.IV)Dept.

// FORWARDED BY ORDER //

SECTION OFFICER.